P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



NICOLE ELIE POL

KCNC TV

Invoice Num:

1181-433997

INVOICE

Page 1 of 5

Account Exec:

Office: **GWTS-PH** Contract Num: 1181-62480

Contract Dates: 08/28/2012-09/03/2012

Customer Order:

Linked Order:

CPE: / 294

EST #294 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

Buy Flight										Total		
ine	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate
1	NEWS 4	TODAY	/		08/28/2012-08/30	0/2012	. T \	<i>N</i> T		30	3	600.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
30	3/27/2012-09/02	2/2012		. T W T		3		600.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
30	3/28/2012	Tu	06:42 AM		AFP12TV18H		30	600.00				
30	3/29/2012	We	06:28 AM		AFP12TV18H		30	600.00				
30	3/30/2012	Th	06:31 AM		AFP12TV18H		30	600.00		-	The same of the sa	
2	THE EA	RLY SH	OW		08/29/2012-08/31	/2012	V	VTF		30	3	525.00
					_	0 . 5		ъ.				
	eek Of	0/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate				
30	8/27/2012-09/02	2/2012		WTF		3	-	525.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>
30	3/29/2012	We	08:55 AM		AFP12TV18H		30	525.00				
30	3/30/2012	Th	08:12 AM		AFP12TV18H		30	525.00				
30	3/31/2012	Fr	08:24 AM		AFP12TV20H		30	525.00				
3	NEWS 4	AT 5 P	М		08/28/2012-08/30)/2012	,T.	T		30	2	925.00
10	1-04			MTWTFS	. 1	Spots Per Week	1000	Data				
	eek Of 3/27/2012-09/02	0/0040		.T.T	2	Spots Per Week 2		Rate 925.00				
Ü	8/27/2012-09/02	2/2012		11.1		2		925.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
ΩE	3/28/2012	Tu	05:20 PM		AFP12TV18H		30	925.00				
00	3/30/2012	Th	05:10 PM		AFP12TV18H		30	925.00				
	0/30/2012		Γ6		08/28/2012-08/30	1/2012	т.	N T		30	3	900.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

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KCNC TV

INVOICE

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Account Exec:

NICOLE ELIE POL Office: **GWTS-PH**

Contract Num:

1181-62480 08/28/2012-09/03/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 294

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20036-4502

1726 M St NW FI 10

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: EST #294

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1181-433997 Invoice Date: 09/09/2012

Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:**

10/09/2012 Net 30 days

					I his inv	oice has been transmitt	ted electronica	illy.			
Buy	Flight									Total	
.ine	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08	8/27/2012-09/02	2/2012		. T W T		3		900.00			
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08	8/28/2012	Tu	06:20 PM		AFP12TV18H		30	900.00			
08	8/29/2012	We	06:27 PM		AFP12TV18H		30	900.00			
08	8/30/2012	Th	06:20 PM		AFP12TV18H		30	900.00			
5	CBS4 NE	SS4 NEWS AT 630PM 08/28/2012-08/31/20			1/2012	12 . T W T F			5	875.00	
										Name of the last	
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
30	8/27/2012-09/02	2/2012		. T W T F		5		875.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	8/28/2012	Tu	06:36 PM		AFP12TV18H		30	875.00	1		
08	8/28/2012	Tu	06:52 PM		AFP12TV18H	10	30	875.00			
30	8/29/2012	We	06:54 PM		AFP12TV18H		30	875.00			
30	8/30/2012	Th	06:46 PM		AFP12TV18H		30	875.00			
08	8/31/2012	Fr	06:42 PM		AFP12TV20H		30	875.00			
6	PERSON	OF IN	TEREST		08/30/2012-08/3	0/2012	11.1	Γ	30	2	4,500.00
					A A	N . N					
	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
30	8/27/2012-09/02	2/2012		T		1		4,500.00			
	:- D-4-	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Ai	ir Date						30			4,500.00	Preempted
	<u>ir Date</u> 8/30/2012	Th									

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



08/28/2012-09/03/2012

KCNC TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62480

Contract Dates: Customer Order:

Linked Order:

CPE: / / 294

Product Desc: EST #294

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

CNC IV

1181-433997

09/09/2012 Weekly

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

Buy Flight Line Description		Buy Line Dates			мт	WTFSS	Dur	Total Spots	Rate		
7 Bl	UE BLOODS		08/31/2012-08/31/2012			F		30	1	3,500.00	
Week Of 08/27/2012-09/02/2012			<u>MTWTFS</u> F	<u>S</u>	Spots Per Week	Rate 3,500.00					
<u>Air Date</u> 08/31/2012	_	Air Time 09:48 PM	M/G For	Material AFP12TV20H		<u>Dur</u> 30	Rate 3,500.00	Debit	Credit	Remarks	
8 C0	OMEDYTIME	SATURDAY		09/01/2012-09/0	1/2012		.S.	30	2	1,500.00	
Week Of 08/27/2012 Air Date	2-09/02/2012 Day	<u>Air Time</u>	MTWTFS S. M/G For	<u>S</u> Material	_Spots Per Week 1	_ Dur	Rate 1,500.00 Rate	Debit	Credit	Remarks	
09/01/2012 09/01/2012	2 Sa	06:58 PM	09/01/2012	AFP12TV20H		30 30	1,500.00	1,500.00	1,500.00	Preempted Makegood in CRIME TIME SATURD.	
9 NI	EWS 4 THIS N	MORNING		09/02/2012-09/0	2/2012		S	30	1	350.00	
Week Of 08/27/2012 Air Date 09/02/2012	-	<u>Air Time</u> 06:45 AM	<u>MTWTFS</u> S <u>M/G For</u>	S <u>Material</u> AFP12TV20H	_Spots Per Week 1	<u>Dur</u> 30	Rate 350.00 <u>Rate</u> 350.00	Debit	Credit	<u>Remarks</u>	
10 CI	BS SUNDAY N	MORNING		09/02/2012-09/0	2/2012	012S			1	2,200.00	
			<u>MTWTFS</u> S		Spots Per Week	_Dur	Rate 2,200.00 	Debit	Credit	Remarks	

For:

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With: 600 Fairmount Ave Ste 306

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NICOLE ELIE POL

KCNC TV

1181-433997

Invoice Num:

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Account Exec:

Office: **GWTS-PH** Contract Num: 1181-62480

08/28/2012-09/03/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 294

EST #294 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

	Flight								Total	
_ine	Description		Buy Line Dates				VTFSS	Dur	Spots	Rate
11	SIXTY MINUTES	SSUNDAY		09/02/2012-09/0	2/2012		S	30	1	5,000.00
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
08/27	08/27/2012-09/02/2012				1		5,000.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/02	2/2012 Su	05:58 PM		AFP12TV20H		30	5,000.00			
12	THE GOOD WIF	E		09/02/2012-09/0	2/2012	S		30	1	3,500.00
									W.	1
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
08/27	7/2012-09/02/2012		S		1		3,500.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/02	2/2012 Su	08:51 PM		AFP12TV20H		30	3,500.00			
13	NEWS 4 TODAY	/		09/03/2012-09/0	3/2012	М		30	1	600.00
Week			MTWTFS	<u>S</u>	Spots Per Week	1	Rate			
	3/2012-09/09/2012		M		1	1	600.00			
09/03	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			100						
09/03 <u>Air Da</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air Da</u>	ate Day	Air Time 06:09 AM	M/G For	Material AFP12TV20H		<u>Dur</u> 30	Rate 600.00	Debit	Credit	<u>Remarks</u>
<u>Air Da</u>	ate Day	06:09 AM	M/G For		3/2012		600.00	Debit	Credit 1	Remarks 525.00
Air Da 09/03	ate <u>Day</u> 3/2012 Mo THE EARLY SH	06:09 AM		AFP12TV20H 09/03/2012-09/0		30	600.00			
Air Da 09/03 14	ate Day 3/2012 Mo THE EARLY SH	06:09 AM	MTWTFS	AFP12TV20H 09/03/2012-09/0	Spots Per Week	30	600.00 			
Air Da 09/03 14	ate <u>Day</u> 3/2012 Mo THE EARLY SH	06:09 AM		AFP12TV20H 09/03/2012-09/0		30	600.00			
Air Da 09/03 14	ate Day 3/2012 Mo THE EARLY SH & Of 3/2012-09/09/2012	06:09 AM	MTWTFS	AFP12TV20H 09/03/2012-09/0	Spots Per Week	30	600.00 			

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/28/2012-09/03/2012

KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62480

Contract Dates: Customer Order:

Linked Order:

CPE: / 294

Product Desc: EST #294

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1181-433997

09/09/2012 Weekly

08/27/2012-09/09/2012

10/09/2012 Net 30 days

Buy	Flight									Total		·
Line	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
15	NEWS 4	AT 5 P	М		09/03/2012-09/0	3/2012	М		30	1	925.00	
Weel	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	3/2012-09/09	/2012		M		1		925.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/03	3/2012	Мо	05:27 PM		AFP12TV20H		30	925.00				
16	CBS4 NE	EWS AT	6		09/03/2012-09/0	3/2012	М		30	1	900.00	
Weel	ek Of			MTWTFS	S	Spots Per Week		Rate		1	k)	
	3/2012-09/09)/2012		M		1		900.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/03	3/2012	Мо	06:21 PM		AFP12TV20H		30	900.00				
	Tota	al Spots	<u>i</u>	Gross Ar	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	ls	27	•	35,800.0	00		5,370.00	30,430.00	6,000.00	6,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Pay This Amount	30,430.00
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	5,370.00
Trade Value	0.00
Gross Billing	35,800.00